

1838

2 April 1981

MEMORANDUM FOR THE RECORD

From: EAA Store Manager
To: Chief, Benefits and Services Division

Subj: Cash overage

STAT 1. On 31 March 1981, [] cash drawer was over \$5.00. This can apparently be attributed to a customer giving her 2 five dollar bills that were stuck together.

2. It is recommended that this overage be excused.

STAT

APPROVED:

STAT []

3 APR 1981

DISAPPROVED:

DD/PPM

ROUTING AND TRANSMITTAL SLIP

Date

2 April 1981

TO: (Name, office symbol, room number,
building, Agency/Post)

Initials

Date

1. DD/PPP&M/SP

EJ

4/2

2. EA/PPP&M

8 APR 1981

K

4/3

3. DD/PPP&M

1981

C

4.

5. C/BSO

VB

4/6

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

6. DC/BSO

GA 4/6/81

7. FAA STORE MANAGER

April 1981

awer was over
o a customer
uck together.

excused.

STAT

DO NOT use this form as a RECORD of approvals, concurrences, disposals,
clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

C/BSO

Room No.—Bldg.

Phone No.

5041-102

* U.S. G.P.O. 1977-241-530/3090

OPTIONAL FORM 41 (Rev. 7-76)

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